

IN THE UNITED STATES BANKRUPTCY COURT
FOR THE EASTERN DISTRICT OF TEXAS
SHERMAN DIVISION

FILED
U.S. BANKRUPTCY COURT
EASTERN DISTRICT OF TX
2001 DEC 13 AM 10:26

CLERK OF COURT
BANKRUPTCY

IN RE:

TIM'S PRODUCE, INC.

DEBTOR.

)
)
)
)
)

CASE NO. 00-42454
(CHAPTER 7)

BY mlh DEPUTY

TRUSTEE'S FINAL REPORT, APPLICATION FOR COMPENSATION,
AND REPORT OF PROPOSED DISTRIBUTION

JOYCE W. LINDAUER, Trustee of the estate of the above-named Debtor, certifies to the Court and United States Trustee, that the trustee has faithfully and properly fulfilled the duties of the office of the trustee, that the trustee has examined all proofs of claim as appropriate under the proposed distribution, and that the proposed distribution, attached hereto, is proper, and consistent with the law and rules of the Court. The trustee applies for commissions and expenses set forth herein and states that they are reasonable and proper.

Therefore, the trustee requests that the Final Report, Application for Compensation, and Report of Proposed Distribution be approved.

Date: 10/11/01



Joyce W. Lindauer, Trustee

REVIEWED BY THE UNITED STATES TRUSTEE

I have reviewed the Trustee's Final Report, Application for Compensation, and Report of Proposed Distribution.

Date: 11-19-01

UNITED STATES TRUSTEE

By: BMU

49

IN THE UNITED STATES BANKRUPTCY COURT
FOR THE EASTERN DISTRICT OF TEXAS
SHERMAN DIVISION

IN RE:)
)
TIM'S PRODUCE, INC.) CASE NO. 00-42454
) (CHAPTER 7)
DEBTOR.)

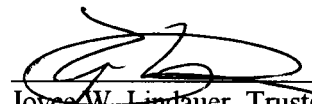
**TRUSTEE'S FINAL REPORT, APPLICATION FOR COMPENSATION AND
APPLICATION TO CLOSE CASE AND DISCHARGE TRUSTEE**

The Trustee of the estate presents the following final report:

1. The Trustee applies for commissions and expenses set forth in Schedule A and states: That they are reasonable and proper; that in the course of the performance of duties, the Trustee has advanced moneys from personal funds for expenses, and the Trustee has not been reimbursed.
2. The Trustee submits Form I as a summary of the assets and an estate property record. Any property scheduled under 11 U.S.C. § 521(1) and not administered shall be deemed abandoned pursuant to 11 U.S.C. § 554(c).
3. The Trustee has reduced all assets of this estate to cash or otherwise lawfully disposed of them and the estate is ready to be closed.
4. The Trustee submits Form II as the account of estate cash receipts and disbursements.
5. There is no agreement or understanding between the Trustee and any other person for a division of the compensation sought by this application except as permitted by the Bankruptcy Code.
6. The Trustee requests approval of this Final Report.
7. The Trustee has examined each and every claim filed and noted her approval of claims as filed, or she has filed objections to allowance or requests for reclassification.
8. The Trustee further requests that after final distribution of all monies in accordance with the Trustee's Report of Final Distribution and Account and certification by the U.S. Trustee the trustee be discharged from office and that the case be closed.

I declare under penalty of perjury that this Report and attached Schedules are true and correct to the best of my knowledge and belief.

Dated: 10/1/01



Joyce W. Lindauer, Trustee
12900 Preston Road, Suite #1050
Dallas, Texas 75230
(972) 503-4033

SCHEDULE A-1

FINAL ACCOUNT AS OF:

A.	RECEIPTS	\$ 181,718.40
B.	DISBURSEMENTS	
(1)	Secured Creditors	\$ 163,727.42
(2)	Administrative Expenses	\$ 733.21
(3)	Priority Creditors	\$ 0.00
(4)	Other (Refund Tenant Deposit)	\$ 650.00
(5)	Closing Costs	\$ 1,652.58
(6)	Real Estate Commissions	\$ 9,120.00
	TOTAL DISBURSEMENTS:	<u>\$ 175,883.21</u>
C.	CURRENT BALANCE:	<u><u>\$ 5,835.19*</u></u>

***This balance would have been -0- except agreement made with Bank United to permit these funds to remain in estate, will pay all administrative expenses and approximately 35% to priority unsecured creditors. Without agreement, creditors would received -0-.**

TRUSTEE'S FINAL REPORT CASE SUMMARY

TRUSTEE:

LINDAUER

COMMENTS:

CASE NAME:

TIM'S PRODUCE, INC.

CASE NUMBER:

00-42454

DATE UST APPROVED:

11-16-01

ESTATE INCOME:

TOTAL RECEIPTS:

\$181,718.40

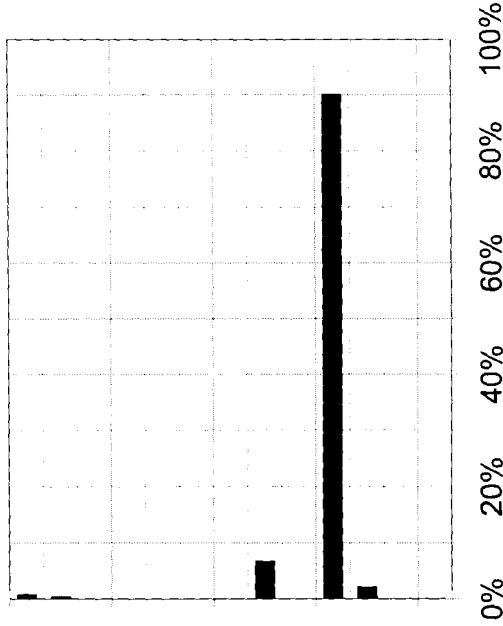
100.00%

ESTATE EXPENSES:

TRUSTEE'S COMMISSION
 TRUSTEE'S EXPENSES
 FIRM'S PROFESSIONAL FEES
 FIRM'S PROFESSIONAL EXPENSES
 OTHER ATTORNEY FEES
 OTHER PROFESSIONAL FEES
 COURT COSTS
 ESTATE EXPENSES(TAXES, ETC)
 PRIOR CHAPTER COSTS
 SECURED CLAIMS PAID
 PRIORITY CLAIMS PAID
 UNSECURED CLAIMS PAID
 OTHER(RETURN TO DEBTOR, ETC)

1,333.52
 754.35
 0.00
 0.00
 0.00
 0.00
 0.00
 12,155.79
 0.00
 163,727.42
 3,747.32
 0.00
 0.00

0.73%
 0.42%
 0.00%
 0.00%
 0.00%
 0.00%
 0.00%
 6.69%
 0.00%
 90.10%
 2.06%
 0.00%
 0.00%



UNSECURED CLAIMS
 ALLOWED

8,771.26

UNSECURED CLAIMS
 PAID

0.00

PERCENT RECOVERED
 FOR UNSECURED

0.00%

Form 1

Individual Estate Property Record and Report Asset Cases

Page: 1

Case Number: 00-42454 DRS
Case Name: TIM'S PRODUCE, INC.
Period Ending: 10/02/01
Trustee: (631680) JOYCE LINDAUER
Filed (f) or Converted (c): 08/14/00 (f)
§341(a) Meeting Date: 10/13/00
Claims Bar Date: 01/16/01

Ref. #	1 Asset Description (Scheduled And Unscheduled (u) Property)	2 Petition/ Unscheduled Values	3 Estimated Net Value (Value Determined By Trustee, Less Liens, Exemptions, and Other Costs)	4 Property Abandoned OA=§554(a) abandon. DA=§554(c) abandon.	5 Sale/Funds Received by the Estate	6 Asset Fully Administered (FA)/ Gross Value of Remaining Assets
1	Land & Bldg. 314 Shady Shores, Lake Dallas, TX Sale Proceeds \$136,976.93 not deposited but turned over to Bank United by courier on January 22,2000 (Contact Wayne Barnes @ 214-651-4300	218,783.38	60,783.38		0.00	FA
2	North Star Bank, Lake Dallas, TX	3,100.00	3,100.00		3,100.00	FA
3	Security Deposit from Tenant Eric & Melinda West	650.00	650.00		0.00	FA
4	Award Foods	228.52	228.52		234.75	FA
5	Bently Manor	2,276.76	2,276.76		2,376.76	FA
6	Chick-Fil-A	454.44	454.44	DA	0.00	FA
7	Christian Community Action	346.00	346.00		346.00	FA
8	Lake Dallas High School	92.00	92.00		111.00	FA
9	Renaissance Retirement Village	2,790.43	2,790.43		1,225.55	FA
10	Sante Center for Healing	41.30	41.30		86.30	FA
11	Steven P. & Catherine A. Terry	445.08	445.08	DA	0.00	FA
12	Raymond & Marsha Burnley	90.63	90.63	DA	0.00	FA
13	Otis Taylor	48.46	48.46	DA	0.00	FA
14	Melody M. & Ronald F. Wayne	38.90	38.90	DA	0.00	FA
15	Cindy Lopez	23.31	23.31	DA	0.00	FA
16	Lea Ann Tolliver	22.46	22.46	DA	0.00	FA

Form 1

Individual Estate Property Record and Report

Asset Cases

Case Number:	00-42454 DRS	Trustee:	(631680)	JOYCE LINDAUER
Case Name:	TIM'S PRODUCE, INC.	Filed (f) or Converted (c):	08/14/00 (f)	
		\$341(a) Meeting Date:	10/13/00	
Period Ending:	10/02/01	Claims Bar Date:	01/16/01	

Ref. #	1 Asset Description (Scheduled And Unscheduled (u) Property)	2 Petition/ Unscheduled Values	3 Estimated Net Value (Value Determined By Trustee, Less Liens, Exemptions, and Other Costs)	4 Property Abandoned OA=\$554(a) abandon. DA=\$554(c) abandon.	5 Sale/Funds Received by the Estate	6 Asset Fully Administered (FA)/ Gross Value of Remaining Assets
17	Roxanne Michelle Struve	80.00	80.00	DA	0.00	FA
18	Anticipated Tax Refund for 1998	3,000.00	3,000.00	DA	0.00	FA
19	1998 GMC Truck	50,000.00	18,928.00	DA	0.00	FA
20	1993 Tiltmaster Truck	5,000.00	5,000.00		5,000.00	FA
21	Miscellaneous Office Supplies	6,000.00	6,000.00	DA	0.00	FA
22	Van Body for Storage	500.00	500.00	DA	0.00	FA
23	Refrigeration (Walk-Ins)	5,500.00	5,500.00	DA	0.00	FA
24	Refrigeration (Display)	1,500.00	1,500.00	DA	0.00	FA
25	Pecan Cracker	500.00	500.00	DA	0.00	FA
26	Inventory - Wholesale (Perishables Meats, etc.	10,000.00	10,000.00		14,291.34	FA
27	Camp Summit, Inc.	Unknown	0.00		15.00	FA
28	Rent from Tenant (September 2000) (u)	650.00	650.00		650.00	FA
29	Rent from Tenant (October 2000) (u)	650.00	650.00		650.00	FA
30	Rent from Tenant (November 2000)	650.00	650.00		650.00	FA
31	Rent from Tenant (December 2000)	650.00	650.00		650.00	FA
Int	INTEREST (u)	Unknown	N/A		331.70	Unknown
32	Assets Totals (Excluding unknown values)	\$314,111.67	\$125,039.67		\$29,718.40	\$0.00

Form 1

Individual Estate Property Record and Report

Asset Cases

Trustee: (631680) JOYCE LINDAUER
 Filed (f) or Converted (c): 08/14/00 (f)
 §341(a) Meeting Date: 10/13/00
 Claims Bar Date: 01/16/01

Case Number: 00-42454 DRS
 Case Name: TIM'S PRODUCE, INC.

Period Ending: 10/02/01

1 Asset Description (Scheduled And Unscheduled (u) Property)	2 Petition/ Unscheduled Values	3 Estimated Net Value (Value Determined By Trustee, Less Liens, Exemptions, and Other Costs)	4 Property Abandoned OA=\$554(a) abandon. DA=\$554(c) abandon.	5 Sale/Funds Received by the Estate	6 Asset Fully Administered (FA)/ Gross Value of Remaining Assets
Ref. #					

Major Activities Affecting Case Closing:

In Process of liquidating assets. All assets have been liquidated.

Current Projected Date Of Final Report (TFR): June 30, 2001

Initial Projected Date Of Final Report (TFR): March 31, 2001

Form 2

Cash Receipts And Disbursements Record

Page: 1

Case Number: 00-42454 DRS
Case Name: TIM'S PRODUCE, INC.

Trustee: JOYCE LINDAUER (631680)
Bank Name: THE CHASE MANHATTAN BANK
Account: 312-7515144-65 - Money Market Account
Blanket Bond: \$300,000.00 (per case limit)
Separate Bond: N/A

Taxpayer ID #: 75-1981580
Period Ending: 10/02/01

1 Trans. Date	2 {Ref #} Check #	3 Paid To / Received From	4 Description of Transaction	5 Receipts \$	6 Disbursements \$	7 Money Market Account Balance
08/30/00	{5}	Bentley Manor	Collection of Accounts Receivables	1,621.11		1,621.11
08/30/00	{7}	Christian Community Action	Collection of Accounts Receivables	346.00		1,967.11
08/30/00	{4}	Gourmet Award Foods	Collection of Accounts Receivables	234.75		2,201.86
08/30/00	{8}	Lake Dallas I.S.D.	Collection of Accounts Receivables	111.00		2,312.86
08/30/00	{27}	Camp Summit, Inc.	Collection of Accounts Receivables	15.00		2,327.86
09/08/00	{2}	Tim's Produce, Inc.	Proceeds Sale of Inventory	3,100.00		5,427.86
09/08/00	{26}	Tims' Produce, Inc.	Proceeds Sale of Inventory	14,291.34		19,719.20
09/08/00	{28}	West Contracting	September Rent	650.00		20,369.20
09/29/00	Int	THE CHASE MANHATTAN BANK	Interest posting at 2.3000%	24.79		20,393.99
10/03/00	{10}	Sante Center for Healing	Collections of Accounts Receivables	86.30		20,480.29
10/03/00	{5}	Bentley Manor	Collections of Accounts Receivables	755.65		21,235.94
10/03/00	{9}	Renaissance Village Oak Creek	Collections of Accounts Receivables	1,225.55		22,461.49
10/04/00	{29}	West Contracting	October Rent	650.00		23,111.49
10/31/00	Int	THE CHASE MANHATTAN BANK	Interest posting at 2.3000%	44.29		23,155.78
10/31/00	1001	Lake Cities MUA	Utility Payment		139.79	23,015.99
11/03/00	{20}	Bank of America	Sale of 1993 Tiltmaster from Mr. Produce	5,000.00		28,015.99
11/13/00	1002	L.C.M.U.A.	Utility Payment		39.20	27,976.79
11/30/00	Int	THE CHASE MANHATTAN BANK	Interest posting at 2.3000%	51.09		28,027.88
12/19/00	1003	Lake Cities MUA	Utility Payment		43.10	27,984.78
12/29/00	Int	THE CHASE MANHATTAN BANK	Interest posting at 2.1500%	52.47		28,037.25
01/10/01	{30}	West Contracting	Rent from Tenant (November)	650.00		28,687.25
01/19/01	{31}	West Contracting	Rent for December 2000	650.00		29,337.25
01/19/01	1004	Denton County Plumbing Services	Services Rendered to Rule out Water Leak		90.00	29,247.25
01/19/01	1005	Lake Cities M.U.A.	Utility Payment		200.68	29,046.57
01/31/01	Int	THE CHASE MANHATTAN BANK	Interest posting at 2.0000%	49.33		29,095.90
Subtotals :				\$29,608.67		\$512.77

Form 2

Page: 2

Cash Receipts And Disbursements Record

Case Number: 00-42454 DRS
Case Name: TIM'S PRODUCE, INC.

Trustee: JOYCE LINDAUER (631680)
Bank Name: THE CHASE MANHATTAN BANK
Account: 312-7515144-65 - Money Market Account
Blanket Bond: \$300,000.00 (per case limit)
Separate Bond: N/A

Taxpayer ID #: 75-1981580
Period Ending: 10/02/01

1 Trans. Date	2 {Ref #} / Check #	3 Paid To / Received From	4 Description of Transaction	5 Receipts \$	6 Disbursements \$	7 Money Market Account Balance
02/05/01	1006	Eric West	Refund of Security Deposit Pursuant to Sale		650.00	28,445.90
02/28/01	Int	THE CHASE MANHATTAN BANK	Interest posting at 1.8000%	40.74		28,486.64
03/13/01	1007	Bank United	Amended Order Dated 2/27/2001 Approving Trustee's Motion to Disburse Funds to Bank United		22,500.00	5,986.64
03/30/01	Int	THE CHASE MANHATTAN BANK	Interest posting at 1.7000%	35.26		6,021.90
04/12/01	1008	Lake Cities MUA	#01-005-00150-1 Full & Final Payment January, February & Up to March 9, 2001		220.44	5,801.46
04/30/01	Int	THE CHASE MANHATTAN BANK	Interest posting at 1.6000%	8.17		5,809.63
05/31/01	Int	THE CHASE MANHATTAN BANK	Interest posting at 1.6000%	7.90		5,817.53
06/29/01	Int	THE CHASE MANHATTAN BANK	Interest posting at 1.5000%	7.35		5,824.88
07/31/01	Int	THE CHASE MANHATTAN BANK	Interest posting at 1.5000%	7.43		5,832.31
08/13/01		To Account #312751514466	Preparing TFR Close MMA - Open Checking		5,832.31	0.00
08/31/01	Int	THE CHASE MANHATTAN BANK	Interest posting at 1.5000%	2.88		2.88

ACCOUNT TOTALS

	29,718.40	29,715.52	\$2.88
Less: Bank Transfers	0.00	5,832.31	
Subtotal	29,718.40	23,883.21	
Less: Payments to Debtors		0.00	
NET Receipts / Disbursements	\$29,718.40	\$23,883.21	

Form 2

Cash Receipts And Disbursements Record

Page: 3

Case Number: 00-42454 DRS
Case Name: TIM'S PRODUCE, INC.
Taxpayer ID #: 75-1981580
Period Ending: 10/02/01

Trustee: JOYCE LINDAUER (631680)
Bank Name: THE CHASE MANHATTAN BANK
Account: 312-7515144-66 - Checking Account
Blanket Bond: \$300,000.00 (per case limit)
Separate Bond: N/A

1 Trans. Date	2 {Ref #} / Check #	3 Paid To / Received From	4 Description of Transaction	5 Receipts \$	6 Disbursements \$	7 Checking Account Balance
08/13/01		From Account #312751514465	Preparing TFR Close MMA - Open Checking	5,832.31		5,832.31
ACCOUNT TOTALS						
			Less: Bank Transfers	5,832.31	0.00	\$5,832.31
			Subtotal	0.00	0.00	
			Less: Payments to Debtors	0.00	0.00	
			NET Receipts / Disbursements	\$0.00	\$0.00	

			Net	Net	Account
			Receipts	Disbursements	Balances
TOTAL - ALL ACCOUNTS					
MMA # 312-7515144-65			29,718.40	23,883.21	2.88
Checking # 312-7515144-66			0.00	0.00	5,832.31
			\$29,718.40	\$23,883.21	\$5,835.19

SCHEDULE B

APPLICATION FOR COMPENSATION

COMPUTATION OF COMMISSIONS (cases filed after 10/22/95)

Total Receipts	<u>5,835.19</u>	25% of First \$5,000	\$1,250.00
Less	(5,000.00)		
Balance	<u>835.19</u>	10% of next \$45,000	\$ 83.52
Less	(45,000.00)		
Balance	<u>0.00</u>	5% of next \$950,000	\$ 0.00
Less	(950,000.00)		
Balance	<u>0.00</u>	3% of Remaining Balance	<u>\$ 0.00</u>

TOTAL COMMISSIONS * \$1,333.52

UNREIMBURSED EXPENSES

Recording Fees	\$ 0.00
Premium on Trustee's Bond	\$ 0.00
Copy Costs (See Exhibit "A")	\$ 121.25
Postage Costs (See Exhibit "A")	\$ 93.10
Secretarial Time (See Exhibit "A")	\$ 540.00
Preservation of Estate	\$ <u>0.00</u>

TOTAL UNREIMBURSED EXPENSES: \$ 754.35

***Commission only figured on cash on hand and not real estate sold.**

EXHIBIT "A"

TRUSTEE EXPENSES

Secretarial, Copies, Postage:	# Copies	Postage
Motion By Trustee for Authority to Operate Business	45	4.80
Trustee's Application to Sell Property 1993 Tiltmaster Truck	45	4.80
Trustee's Application to Sell Property of the Estate	45	4.80
Request by Trustee for Hearing	-0-	0.00
Application by Trustee to Employ Realtor	45	4.80
Preparation to Agreed Order to Sell Property	10	0.00
Preparation of Monthly Operating Reports	40	0.00
Trustee's Application and Amended Application to Pay Creditors	45	4.80
Draft Final Report	210	12.95
Revise Final Report	-0-	0.00
Preparation of Supplemental Final Report	120	12.95

TOTALS:	
Secretarial Time = 10.80 hours @ \$50.00/hour	\$540.00
Copies = 485 @ \$.25/page	\$121.25
Postage	\$ 93.10

SECRETARIAL TIME

Date	Description of Services	Total Hours
08/22/00	Motion By Trustee for Authority to Operate Business	1.0
09/08/00	Trustee's Application to Sell Property 1993 Tiltmaster Truck	1.0
11/01/00	Trustee's Application to Sell Property of the Estate	1.0
11/01/00	Request by Trustee for Hearing	.4
11/01/00	Application by Trustee to Employ Realtor	1.0
12/22/00	Preparation to Agreed Order to Sell Property	.4
01/09/01	Preparation of Monthly Operating Reports	1.0
02/02/01	Trustee's Application and Amended Application to Pay Creditors	1.0
	Draft Final Report	2.5
	Revise Final Report	.5
	Preparation of Supplemental Final Report	1.0
	Total Hours:	10.80

SCHEDULE C

EXPENSES OF ADMINISTRATION

	(1) Amount Claimed	(2) Amount Allowed	(3) Previously Paid	(4) Due
1. 11 U.S.C. Sec. 507(a) (1) <u>Court Costs and Fees</u>	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
2. 11 U.S.C. Sec. 503(b) (1) (A) <u>Preservation of Estate</u>				
A. Transportation	0.00	0.00	0.00	0.00
B. Storage	0.00	0.00	0.00	0.00
C. Wages	0.00	0.00	0.00	0.00
D. Estates share FICA	0.00	0.00	0.00	0.00
E. Insurance	0.00	0.00	0.00	0.00
F. Upkeep	0.00	0.00	0.00	0.00
G. Other (itemize) (utilities)	\$733.21	\$733.21	\$733.21	0.00
H. Refund Deposit	\$650.00	\$650.00	\$650.00	0.00
3. 11 U.S.C. Sec. 503(b) (2) <u>Post-Petition taxes and related penalties</u>	0.00	0.00	0.00	0.00
4. 11 U.S.C. Sec. 503(b) (2) <u>Compensation and Reimbursement</u>				
A. Compensation of Trustee	\$1,333.52	\$1,333.52	0.00	\$1,333.52
B. Expenses of Trustee	\$ 754.35	\$ 754.35	0.00	\$ 754.35
C. Commissions of Realtor	\$9,120.00	\$9,120.00	\$9,120.00	\$ 0.00
D. Closing Costs	\$1,652.58	\$1,652.58	\$1,652.58	\$ 0.00
5. Court Special Charges (Excess Notices)	0.00	0.00	0.00	0.00
6. Trustee fees	0.00	0.00	0.00	0.00
7. Other (itemize)	0.00	0.00	0.00	0.00
Totals:	<u>\$14,243.66</u>	<u>\$14,243.66</u>	<u>\$12,155.79</u>	<u>\$2,087.87</u>

SCHEDULE D

SECURED CLAIMS

Claim No.	Secured Claim (Creditor Name)	Amount Claimed	Amount Allowed	Previously Paid	Due
2	Bank United c/o Wayne Barnes	\$154,124.75	\$154,124.75	\$163,727.42	\$0.00
	Total				\$0.00

SCHEDULE E

PRIORITY CLAIMS OTHER THAN ADMINISTRATIVE EXPENSES IN THE FOLLOWING ORDER OF PRIORITY

	(1) Claim No.	(2) Amt. Claimed	(3) Amt. Allowed	(4) Amt. Paid	(5) Due
1. For Credit Extended Section 364(e)(1)					
2. Claims for failure of adequate protection Section 307(a)(b)					
3. "Gap Claims" Section 507(a)(2)					
4. Wages, etc. Section 507(a)(3)					
5. Contributions to Benefit Plans Section 507(a)(4)					
6. Consumer Deposits Section 507(a)(6)					
7. Taxes Section 507(a)(7)	(6) IRS (8) State of Texas	\$9,968.93 \$ 774.90	\$9,968.93 \$ 774.90	\$0.00 \$0.00	\$9,968.93 \$ 774.90
TOTAL:					\$10,743.83

**IN THE UNITED STATES BANKRUPTCY COURT
FOR THE EASTERN DISTRICT OF TEXAS**

FILED

U.S. BANKRUPTCY COURT

EASTERN DISTRICT OF TEXAS

In Re:

Case No: 00-42454 drs

Tim's Produce, Inc.

Chapter: 7

MAY 07 2001

Debtor(s)

CLERK, U.S. BANKRUPTCY COURT

BY:

DEPUTY 

BILL OF COURT COSTS

To: **Joyce Lindauer**
12900 Preston Rd., Ste. 900
Dallas, TX 75230

Notice is hereby given that court costs (and deferred adversary filing fees, if applicable) are due and owing, pursuant to 28 USC Section 1930, in the above case in the amount of **\$-0-**.

These costs are itemized as follows:

NOTICES

\$.25 per notice in excess of 50 notices mailed prior to 1/1/87. **\$-0-**

\$.50 per notice for all notices mailed 1/1/87 between 1/1/98. **\$-0-**

NOTE: For Chapter 7 cases filed after 12/1/92, there will be NO NOTICE FEES.

(Do Not Bill for \$.50 per notice)

NOTE: For all other chapters filed after 1/1/98, there will be NO NOTICE FEES. (Do Not Bill for \$.50 per notice)

PROCESSING CLAIMS

NOTE: Eliminated is the fee of \$.25 for clerical processing of each claim in excess of 10 in cases filed under the Act or Code.

DEFERRED ADVERSARY FILING FEES

-0- Chapter 7 Adversary Proceeding filed @ \$120.00/150.00 each.

\$-0-

NOTE: For all Adversary Proceedings filed after 12/18/96 the filing fee is \$150.00.

TOTAL AMOUNT DUE

\$-0-

Check to be made payable to Clerk, U.S. Bankruptcy Court

Date: May 7, 2001

JAMES D. TOKOPH

Clerk of Court

By: 

Deputy Clerk

NOTE: For Chapter 11 Cases Only: Court costs are due on or before the confirmation hearing. The Judge will confirm that these cases have been paid at the hearing.

JOYCE W. LINDAUER
CHAPTER 7 TRUSTEE
12900 Preston Road, Suite 900
Dallas, Texas 75230

FILED
U.S. BANKRUPTCY COURT
EASTERN DISTRICT OF TEXAS
2001 MAY -7 AM 10:38
CLERK OF COURT
BY *mh* Telecopy:
(972) 503-4034

Telephone:
(972) 503-4033

May 4, 2001

Clerk, U.S. Bankruptcy Court
660 N. Central Expressway, Suite 300B
Plano, Texas 75074

Re: *Tim's Produce, Inc. Debtor*
Case No. 00-42454

Dear Clerk:

In preparation of the Chapter 7 Trustee's Final Report in the above-referenced proceeding, please indicate below any Court fees which remain to be paid.

Thank you for your assistance in this matter.

Very truly yours,

Nancy M. Howe

Nancy M. Howe,
Secretary to Joyce W. Lindauer

Encs.

Fees Due:	_____	Yes	Amount	\$ <u>- 0 -</u>
	<u>✓</u>	No		

JOYCE W. LINDAUER
CHAPTER 7 TRUSTEE
12900 Preston Road, Suite 900
Dallas, Texas 75230

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U.S. BANKRUPTCY COURT
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2001 MAY -7 AM 10:38
CLERK OF U.S. BANKRUPTCY COURT

Telephone:
(972) 503-4033

May 4, 2001

Telecopy: _____
(972) 503-4034

Clerk, U.S. Bankruptcy Court
660 N. Central Expressway, Suite 300B
Plano, Texas 75074

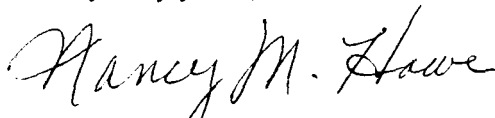
Re: *Tim's Produce, Inc. Debtor*
Case No. 00-42454

Dear Clerk:

In preparation of the Chapter 7 Trustee's Final Report in the above-referenced proceeding, please indicate below any Court fees which remain to be paid.

Thank you for your assistance in this matter.

Very truly yours,



Nancy M. Howe,
Secretary to Joyce W. Lindauer

Encs.

Fees Due:	_____	Yes	Amount	\$ _____
	_____	No		

THE BACK OF THIS DOCUMENT CONTAINS AN ARTIFICIAL WATERMARK — HOLD AT AN ANGLE TO VIEW



Commonwealth

COMMONWEALTH LAND TITLE COMPANY
OF DALLAS
DENTON BRANCH
1100 DALLAS DRIVE, SUITE 103
DENTON, TEXAS 76205

No 024817

FILE NO.

0014915DE

ESCROW ACCOUNT
LKD

DATE

01/19/01

No 24817

32-61/1110

PAY

ONE HUNDRED THIRTY SIX THOUSAND NINE HUNDRED SEVENTY SIX
AND 93/100 DOLLARS

\$

136976.93

VOID AFTER 180 DAYS
BANK ONE, TEXAS, N.A.
DALLAS, TEXAS

TO
THE
ORDER
OF

JOYCE W. LINDAUER CHP 7 TRUSTEE FOR
ESTATE OF TIM'S PRODUCE, INC.

COMMONWEALTH LAND TITLE INSURANCE COMPANY

By

By

AUTHORIZED SIGNATURE

AUTHORIZED COUNTERSIGNATURE

37000737067

⑈024817⑈ ⑆111000614⑆ ⑈188372731⑈

DATE

DESCRIPTION

AMOUNT

01/19/01

Under No 0014915DE closed by LKD

#36900.93

Given ALMA ENTERPRISES, INC.

5714 NET PROCEEDS SELLER

Check 24817

PROPERTY 214 SHADY SHORE

DENTON

SELLER TIM'S PRODUCE/JOYCE LINDAUER

1169 01

COMMONWEALTH LAND TITLE COMPANY
Housing and Urban Development

U.S. Department of

OMB No. 2502-0265

A. Settlement Statement

B. Type of Loan

1. ☐ FHA 2. ☐ FmHA 3. ☒ Conv. Unins. 4. ☐ VA 5. ☐ Conv. Ins
6. File Number 0014915DE 7. Loan Number 8. Mortgage Insurance Case No.

C. Note: This form is furnished to give you a statement of actual settlement costs. Amounts paid to and by the settlement agent are shown. Items marked "(p.o.c)" were paid outside the closing; they are shown here for informational purposes and are not included in the totals.

D. NAME AND ADDRESS OF BORROWER

ALTMAN ENTERPRISES, INC., PO. BOX 2675 GRAPEVINE, TX. 76099

E. NAME AND ADDRESS OF SELLER

JOYCE W. LINDAUER CHP 7 TRUSTEE FOR ESTATE OF TIM'S PRODUCE, INC., 12900 PRESTON ROAD
SUITE 900 DALLAS, TX 75230-1325

F. NAME AND ADDRESS OF LENDER

INDEPENDENT NATIONAL BANK, 360 E. FM 3040, SUITE 820 LEWISVILLE TX 75067

G. PROPERTY LOCATION

0.637 AC. TRACT OUT OF M. WRIGHT SURVEY ABST. 1355, CITY OF LAKE DALLAS, DENTON 314 SHADY SHORES
RD. LAKE DALLAS, TEXAS 75065

H. SETTLEMENT AGENT: COMMONWEALTH LAND TITLE COMPANY

PLACE OF SETTLEMENT: 1100 DALLAS DRIVE DENTON, TX 76205, LINDA DUDLEY

I. SETTLEMENT DATE: January 18, 2001

J. SUMMARY OF BORROWER'S TRANSACTION

100. GROSS AMOUNT DUE FROM BORROWER:
101. Contract sales price 152,000.00
102. Personal property
103. Settlement charges to borrower:
(from line 1400) 1905.00

ADJUSTMENTS FOR ITEMS PAID BY
SELLER IN ADVANCE

106. City/town taxes
107. County taxes

120. GROSS AMOUNT DUE
FROM BORROWER 153,905.00

200. AMOUNTS PAID BY OR IN BEHALF OF BORROWER

201. Deposit or earnest money 3000.00
202. Principal amount of new loan(s) 92000.00
203. Existing loan(s)
205.

ADJUSTMENTS FOR ITEMS UNPAID BY SELLER

210. City/town taxes 197.18
from 01/01/01 to 01/18/01
211. County taxes

220. TOTAL PAID BY/FOR
BORROWER 95,197.18

300. TOTAL AT SETTLEMENT FROM/TO BORROWER

301. Gross amount due from borrower
(from line 120) 153,905.00
302. Less amounts paid by/for borrower
(from line 220) 95,197.18
303. CASH 58,707.82
([XX] FROM) ([] TO) BORROWER

K. SUMMARY OF SELLER'S TRANSACTION

400. GROSS AMOUNT DUE TO SELLER
401. Contract sales price 152,000.00
402. Personal property
403.

ADJUSTMENTS FOR ITEMS PAID BY
SELLER IN ADVANCE

406. City/town taxes
407. County taxes

420. GROSS AMOUNT DUE
TO SELLER 152,000.00

500. REDUCTIONS IN AMOUNT DUE TO SELLER

501. Excess Deposit (see instructions)
502. Settlement charges to seller
(from line 1400) 10772.58
503. Existing loan(s)
505. DENTON COUNTY TAX OFFICE 3998.31

ADJUSTMENTS FOR ITEMS UNPAID BY SELLER

510. City/town taxes 197.18
from 01/01/01 to 01/18/01
511. County taxes

520. TOTAL REDUCTION AMOUNT
DUE SELLER 14,968.07

600. CASH AT SETTLEMENT TO/FROM SELLER

601. Gross amount due to seller
(from line 420) 152,000.00
602. Less reductions in amount due seller
(from line 520) 14,968.07
603. CASH 137,031.93
([XX] TO) ([] FROM) SELLER

L. SETTLEMENT CHARGES		PAID FROM BORROWER'S FUNDS AT SETTLEMENT	PAID FROM SELLER'S FUNDS AT SETTLEMENT
700. TOTAL SALES/BROKER'S COMMISSION based on price \$ 152000.00 @ 6.00% = 9120.00			
Division of commission(line 700) as follows:			
701.\$ to			
702.\$ 9120.00 to FRED FIELDS REAL EST.			
703.Commission Paid at Settlement			9120.0
704.\$ to			
800. ITEMS PAYABLE IN CONNECTION WITH LOAN			
801.Loan Origination Fee % to INDEPENDENT NATIONAL BANK			
802.Loan Discount % to			
803.Appraisal Fee to INDEPENDENT NATIONAL BANK		1500.00	
804.Credit Report to			
805.Lender's Inspection fee to			
806.Mortgage insurance application fee to INDEPENDENT NATIONAL BANK			
807.Assumption fee to			
808.FLOOD DETERMINATION to INDEPENDENT NATIONAL BANK		15.00	
900. ITEMS REQUIRED BY LENDER TO BE PAID IN ADVANCE			
901.Interest from to @\$ /day			
902.Mortgage Insurance Premium for mo. to			
903.Hazard Insurance Premium for yrs. to			
1000.RESERVES BY LENDER TO BE PAID IN ADVANCE			
1001.Hazard insurance mo.@\$ per mo.			
1002.Mortgage insurance mo.@\$ per mo.			
1003.City property taxes mo.@\$ per mo.			
1004.County property taxes mo.@\$ per mo.			
1008.Aggregate accounting adjustment			
1100. TITLE CHARGES			
1101.ESCROW FEE to COMMONWEALTH LAND TITLE		150.00	150.0
1104.Title insurance binder to			
1105.Document Preparation to D.JORGE URBINA			125.0
(includes above items No.:)		*****	*****
1108.Title Insurance to COMMONWEALTH LAND TITLE		145.00	1319.0
(includes above items No.: 1102 and 1103)		*****	*****
1109.Lender's coverage \$92,000.00 \$.00		*****	*****
100.00 20.00 5.00		*****	*****
20.00		*****	*****
1110.Owner's coverage \$152,000.00		*****	*****
1319.00		*****	*****
1112.SPECIAL MESSENGER REIMB to COMMONWEALTH LAND TITLE		55.00	70.0
1114.Private Tax Certificate F to DATA TRACE			28.5
1200. GOVERNMENT RECORDING AND TRANSFER CHARGES			
1201.Recording fees:Deed \$ 15.00 Mortgage \$ 25.00 Releases \$ 15.00		40.00	15.0
1300. ADDITIONAL SETTLEMENT CHARGES			
1400.TOTAL SETTLEMENT CHARGES			
(entered on lines 103, SECTION J AND 502, Section K)		1905.00	10772.5

CERTIFICATION

I direct and authorize the Company to make the distributions indicated for my account on the attached HUD-1 Settlement Statement, approving the tax prorations indicated therein, and understand that prorations were based on figures for the preceding year, or estimates for the current year, and in the event of any change for the current year, all necessary adjustments must be made between Seller and Borrower direct; likewise any DEFICIT in delinquent taxes will be reimbursed to Title Company by the Seller.

I have carefully reviewed the HUD-1 Settlement Statement and to the best of my knowledge and belief, it is a true and accurate statement of all receipts and disbursements made on my account or by me in this transaction. I further certify that I have received a copy of the HUD-1 Settlement Statement.

Borrowers:

ALTMAN ENTERPRISES, INC.

BY Bob Alt (president)
Name/Title

BY _____
Name/Title

Address:

PO. BOX 2675
GRAPEVINE, TX. 76099

Sellers:

JOYCE W. LINDAUER CHP 7 TRUSTEE FOR
ESTATE OF TIM'S PRODUCE, INC.

BY _____
Name/Title

BY _____
Name/Title

Address:

12900 PRESTON ROAD SUITE 900
DALLAS, TX 75230-1325

To the best of my knowledge, the HUD-1 Settlement Statement which I have prepared is true and accurate account of the funds which were received and have been or will be disbursed by the undersigned as part of the settlement of this transaction.

Linda Dudley
LINDA DUDLEY, Settlement Agent

1-18-01
Date

WARNING: It is a crime to knowingly make false statements to the United States on this or any other similar form.

Penalties upon conviction can include a fine and imprisonment. For details see: Title 18 U.S. Code Section 1001 and Section 1010.

Form 815

P: 01/18/01 @ 13:43:25/DPF

CERTIFICATION

I direct and authorize the Company to make the distributions indicated for my account on the attached HUD-1 Settlement Statement, approving the tax prorations indicated therein, and understand that prorations were based on figures for the preceding year, or estimates for the current year, and in the event of any change for the current year, all necessary adjustments must be made between Seller and Borrower direct; likewise any DEFICIT in delinquent taxes will be reimbursed to Title Company by the Seller.

I have carefully reviewed the HUD-1 Settlement Statement and to the best of my knowledge and belief, it is a true and accurate statement of all receipts and disbursements made on my account or by me in this transaction. I further certify that I have received a copy of the HUD-1 Settlement Statement.

Borrowers:

ALTMAN ENTERPRISES, INC.

BY _____
Name/Title

BY _____
Name/Title

Address:

PO. BOX 2675
GRAPEVINE, TX. 76099

Sellers:

JOYCE W. LINDAUER CHP 7 TRUSTEE FOR
ESTATE OF TIM'S PRODUCE, INC.

BY J. Lindauer, CHP 7 Trustee
Name/Title

BY _____
Name/Title

Address:

12900 PRESTON ROAD SUITE 900
DALLAS, TX 75230-1325

To the best of my knowledge, the HUD-1 Settlement Statement which I have prepared is true and accurate account of the funds which were received and have been or will be disbursed by the undersigned as part of the settlement of this transaction.

Linda Dudley
LINDA DUDLEY, Settlement Agent

1-18-01
Date

WARNING: It is a crime to knowingly make false statements to the United States on this or any other similar form.

Penalties upon conviction can include a fine and imprisonment. For details see: Title 18 U.S. Code Section 1001 and Section 1010.

Form 815

P: 01/18/01 @ 13:43:25/DPF

IN THE UNITED STATES BANKRUPTCY COURT
FOR THE EASTERN DISTRICT OF TEXAS
SHERMAN DIVISION

FILED
U.S. BANKRUPTCY COURT
EASTERN DISTRICT OF TEXAS

2000 SEP 19 AM 10:11

CLERK, U.S. BANKRUPTCY
COURT

BY mlh DEPUTY

IN RE:

TIM'S PRODUCE, INC.

DEBTOR.

§
§
§
§
§

CASE NO. 00-42454
(Chapter 7)

EOD SEP 19 '00

ORDER GRANTING
MOTION BY TRUSTEE FOR AUTHORITY TO OPERATE
BUSINESS OF THE DEBTOR

The Court having heard the foregoing Trustee's Motion for Authority to Operate the Business of the Debtor and good cause having been shown, it is hereby

ORDERED, that Joyce W. Lindauer, trustee herein, is authorized to operate Tim's Produce, Inc., for seven (7) days to allow the produce to be sold, continue paying expenses in the ordinary course of business, do all other things which in the discretion of the Trustee are advisable in operation of said business and file all necessary reports with this Court.

Dated: ~~August 23, 2000~~

September 18, 2000

David R. Hargis
UNITED STATES BANKRUPTCY JUDGE

7

IN THE UNITED STATES BANKRUPTCY COURT
FOR THE EASTERN DISTRICT OF TEXAS
SHERMAN DIVISION

FILED
U.S. BANKRUPTCY COURT
EASTERN DISTRICT OF TX

2000 OCT -3 PM 3: 25

IN RE:

TIM'S PRODUCE, INC.

DEBTOR.

§
§
§
§
§

CLERK, U.S. BANKRUPTCY
COURT

CASE NO. 00-42454 *BM* DEPUTY
(Chapter 7)

EOD OCT-4'00

ORDER GRANTING
TRUSTEE'S APPLICATION TO SELL PROPERTY
OF THE ESTATE

CAME ON FOR CONSIDERATION the Trustee's Application to Sell Property of the Estate
and the Court, upon a review of the pleadings on file, finds that good cause exists for granting same.

It is, therefore

ORDERED, ADJUDGED AND DECREED that the Trustee's Application to Sell Property
of the Estate is hereby GRANTED.

SIGNED: *October 3, 2000.*

Ronald P. Rhine
UNITED STATES BANKRUPTCY JUDGE

10

IN THE UNITED STATES BANKRUPTCY COURT
FOR THE EASTERN DISTRICT OF TEXAS
SHERMAN DIVISION

FILED
U.S. BANKRUPTCY COURT
EASTERN DISTRICT OF TEXAS
2000 NOV 28 AM 9:00
CLERK, U.S. BANKRUPTCY
COURT
BY mlh DEPUTY

IN RE:

TIM'S PRODUCE, INC.

DEBTOR.

§
§
§
§
§
§

CASE NO. 00-42454

EOD NOV 28 '00

ORDER GRANTING
TRUSTEE'S APPLICATION TO EMPLOY REAL ESTATE AGENT

CAME ON FOR CONSIDERATION the Trustee's Application to Employ Real Estate Agent, and the Court, upon a review of the application grants same. It is, therefore

ORDERED, ADJUDGED AND DECREED that the Trustee's Application to Employ Real Estate Agent is hereby GRANTED; and Larry Henrie shall be employed on the terms and conditions set forth in the Application.

SIGNED November 27, 2000

Donald R. Roberts
UNITED STATES BANKRUPTCY JUDGE

27

IN THE UNITED STATES BANKRUPTCY COURT
EASTERN DISTRICT OF TEXAS
SHERMAN DIVISION

FILED
U.S. BANKRUPTCY COURT
EASTERN DISTRICT OF TX

2000 DEC 28 PM 3:46

CLERK, U.S. BANKRUPTCY
COURT

BY mh DEPUTY

IN RE:

TIM'S PRODUCE, INC.

Debtor.

EOD JAN 2'01
§
§
§

CASE NO. 00-42454-S
CHAPTER 7

**AGREED ORDER GRANTING TRUSTEE'S APPLICATION
TO SELL PROPERTY OF THE ESTATE**

CAME ON FOR CONSIDERATION the Trustee's Application to Sell property of the Estate and the Court, upon a review of the pleadings on file, finds that good cause exists for granting same and the Chapter 7 Trustee and Bank United have agreed to the entry of this Agreed Order on the following terms. It is, therefore


ORDERED, ADJUDGED AND DECREED that the Trustee's Application to Sell Property is hereby GRANTED and the Property described in the Application is sold to Altman Enterprises, Inc. for \$152,000.00 and as more fully set forth in the Contract of Sale attached to this Order as Exhibit "A";

It is further ORDERED, ADJUDGED AND DECREED that all liens, claims and encumbrances of Bank United shall attach to the proceeds of the sale, and such proceeds shall be distributed to Bank United at the closing of said sale, less reasonable closing costs including realtor commissions not to exceed 6% of the total sales price;


It is further ORDERED, ADJUDGED AND DECREED that, this Order is without prejudice to Bank United's security interests in any other property or funds of the Debtor, whether in the Debtor's possession or the Trustee's possession;

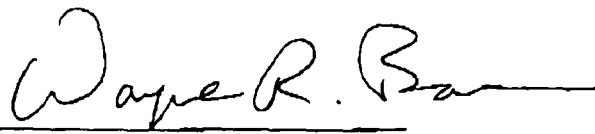
It is further ORDERED, ADJUDGED AND DECREED that the sale of property authorized by this Order must close on or before February 17, 2001.

SIGNED this 28th day of December, 2000.


HONORABLE DONALD SHARP
UNITED STATES BANKRUPTCY JUDGE

AGREED:


JOYCE W. LINDAUER,
CHAPTER 7 TRUSTEE
12900 Preston Road, Suite 930
Dallas, Texas 75230
Telephone: (972) 503-4033
Facsimile: (972) 503-4034


Wayne R. Barnes
State Bar No. 00793307
STRASBURGER & PRICE, L.L.P.
901 Main Street, Suite 4300
Dallas, Texas 75202
Telephone: (214) 651-4300
Facsimile: (214) 651-4330

ATTORNEYS FOR BANK UNITED

IN THE UNITED STATES BANKRUPTCY COURT
FOR THE EASTERN DISTRICT OF TEXAS
SHERMAN DIVISION

2001 FEB 27 PM 3:22

IN RE:

TIM'S PRODUCE, INC.

DEBTOR.

EOD
FEB 28 2001

§
§
§
§
§

CASE NO. 00-42454

AMENDED
ORDER GRANTING MOTION TO DISBURSE FUNDS TO BANK UNITED

CAME ON FOR CONSIDERATION the Trustee's Amended Motion to Disburse Funds to Bank United and the Court, upon a review of the pleadings on file, finds that good cause exists for granting same. It is, therefore

ORDERED, ADJUDGED AND DECREED that the Trustee's Motion to Disburse Funds to Bank United in the amount of \$22,500.00 is hereby granted.

DATED:

February 27, 2001


HONORABLE DONALD SHARE
UNITED STATES BANKRUPTCY JUDGE

HC

U.S. Bankruptcy Court - Eastern District of Texas Claims Register Report

00-42454 In re: Tim's Produce, Inc.

Case type: bk Chapter: 7 Asset: y Vol: v Case filed: 08/14/00

Judge: Donald R. Sharp

00 - 42454	Debtor Name: Tim's Produce, Inc.	<i>Last Date to File Claims: 01/16/01</i> <i>Last Date to File (govt): 04/16/01</i>
<u>Claim Number: 1</u>	<i>Creditor Name: Ferry Morse Seed Co.</i> PO Box 1620 Fulton, KY 42041-0620	<i>Nature of Claim:</i> <i>Deficiency:</i> <i>Unliquidated:</i>
<i>Claim date: 10/27/00</i>		
Amount	Class	Remarks
2,933.65	g	
<i>Total: \$ 2,933.65</i>		
<i>Amount Allowed: N/A</i>	<i>Description:</i>	<i>Order Action:</i>

00 - 42454	Debtor Name: Tim's Produce, Inc.	<i>Last Date to File Claims: 01/16/01</i> <i>Last Date to File (govt): 04/16/01</i>
<u>Claim Number: 2</u>	<i>Creditor Name: Wayne R. Barnes</i> Strasburger & Price, LLP 901 Main St., Ste. 4300 Dallas, TX 75202-3794	<i>Nature of Claim:</i> <i>Deficiency:</i> <i>Unliquidated:</i>
<i>Claim date: 10/27/00</i>		
Amount	Class	Remarks
154,124.75	s	
<i>Total: \$ 154,124.75</i>		
<i>Amount Allowed: N/A</i>	<i>Description:</i>	<i>Order Action:</i>

00 - 42454	Debtor Name: Tim's Produce, Inc.	<i>Last Date to File Claims: 01/16/01</i> <i>Last Date to File (govt): 04/16/01</i>
<u>Claim Number: 3</u>	<i>Creditor Name: Ferry Morse Seed Co.</i> PO Box 1620 Fulton, KY 42041-0620	<i>Nature of Claim:</i> <i>Deficiency:</i> <i>Unliquidated:</i>
<i>Claim date: 10/27/00</i>		
Amount	Class	Remarks
2,933.65	g	
<i>Total: \$ 2,933.65</i>		
<i>Amount Allowed: N/A</i>	<i>Description:</i>	<i>Order Action:</i>

00 - 42454	Debtor Name: Tim's Produce, Inc.	<i>Last Date to File Claims: 01/16/01</i> <i>Last Date to File (govt): 04/16/01</i>
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<u>Claim Number:</u> 4	<i>Creditor Name:</i> Porter Tire 324 N. Mill Street Lewisville, TX 75057-3940	<i>Nature of Claim:</i> <i>Deficiency:</i> <i>Unliquidated:</i>
<i>Claim date:</i> 10/31/00		
Amount	Class	Remarks
109.34	g	
<i>Total:</i> \$ 109.34		
<i>Amount Allowed:</i> N/A	<i>Description:</i>	<i>Order Action:</i>

00 - 42454	<i>Debtor Name:</i> Tim's Produce, Inc.	<i>Last Date to File Claims:</i> 01/16/01 <i>Last Date to File (govt):</i> 04/16/01
<u>Claim Number:</u> 5	<i>Creditor Name:</i> TXU Electric c/o Lois J. Duran PO Box 650393 Dallas, TX 75265	<i>Nature of Claim:</i> <i>Deficiency:</i> <i>Unliquidated:</i>
<i>Claim date:</i> 11/01/00		
Amount	Class	Remarks
2,696.43	g	
<i>Total:</i> \$ 2,696.43		
<i>Amount Allowed:</i> N/A	<i>Description:</i>	<i>Order Action:</i>

00 - 42454	<i>Debtor Name:</i> Tim's Produce, Inc.	<i>Last Date to File Claims:</i> 01/16/01 <i>Last Date to File (govt):</i> 04/16/01
<u>Claim Number:</u> 6	<i>Creditor Name:</i> Department of the Treasury Internal Revenue Service 1100 Commerce St., Room 9A20 Stop 5027 DAL Dallas, TX 75242	<i>Nature of Claim:</i> <i>Deficiency:</i> <i>Unliquidated:</i>
<i>Claim date:</i> 11/13/00		
Amount	Class	Remarks
9,968.93	t	
<i>Total:</i> \$ 9,968.93		
<i>Amount Allowed:</i> N/A	<i>Description:</i>	<i>Order Action:</i>

00 - 42454	<i>Debtor Name:</i> Tim's Produce, Inc.	<i>Last Date to File Claims:</i> 01/16/01 <i>Last Date to File (govt):</i> 04/16/01
<u>Claim Number:</u> 7	<i>Creditor Name:</i> Reinert Paper & Chemical Co. 1431 Commerce Blvd. Denison, TX 75020-1979	<i>Nature of Claim:</i> <i>Deficiency:</i> <i>Unliquidated:</i>
<i>Claim date:</i> 11/30/00		
Amount	Class	Remarks
98.19	g	
<i>Total:</i> \$ 98.19		

<i>Amount Allowed:</i> N/A	<i>Description:</i>	<i>Order Action:</i>
----------------------------	---------------------	----------------------

00 - 42454	Debtor Name: Tim's Produce, Inc.	<i>Last Date to File Claims:</i> 01/16/01 <i>Last Date to File (govt):</i> 04/16/01
<u>Claim Number:</u> 8	<i>Creditor Name:</i> State of Texas Office of Attorney General Collection Division-Bankruptcy PO Box 12548 Austin, TX 78711-2548	<i>Nature of Claim:</i> <i>Deficiency:</i> <i>Unliquidated:</i>
<i>Claim date:</i> 01/29/01		
Amount	Class	Remarks
774.90	t	
<i>Total:</i> \$ 774.90		
<i>Amount Allowed:</i> N/A	<i>Description:</i>	<i>Order Action:</i>

Report Criteria

Claim Number(s):	All
-------------------------	-----

End of Claims Register Report

PACER Service Center			
Transaction Receipt			
09/10/2001 14:13:42			
PACER Login:	li0081	Client Code:	
Description:	claim register	Case Number:	2000-42454
Billable Pages:	1	Cost:	0.07

Need help? Try the [PACER User's Guide](#).For information or comments, please contact [Pacer Service Center](#)[PACER Home](#).

IN THE UNITED STATES BANKRUPTCY COURT
FOR THE EASTERN DISTRICT OF TEXAS
SHERMAN DIVISION

IN RE:)
)
TIM'S PRODUCE, INC.) CASE NO. 00-42454
) (CHAPTER 7)
DEBTOR.)

TRUSTEE'S REPORT OF PROPOSED FINAL DISTRIBUTIONS

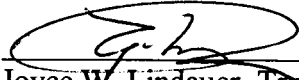
The undersigned trustee of the estate hereby submits to the Court and to the United States Trustee this Report of Proposed Final Distribution.

1. The Court has entered orders which have become final, and which dispose of all objections to claims, all objections to the Trustee's Final Report, all applications for compensation, and all other matters which must be determined by the Court before final distribution can be made.

2. The trustee proposes to make final distribution of the funds of the estate as follows, and will make such distribution upon certification by the U.S. Trustee unless written objection thereto is filed and served on the trustee and on the U.S. Trustee.

i.	Balance on Hand	\$5,835.19
ii.	Administrative Expenses to be paid	\$2,087.87
iii.	Priority Claims to be paid	\$3,747.32
iv.	Secured Claims to be paid	\$ 0.00
v.	Unsecured Claims to be paid	\$ 0.00
vi.	Miscellaneous distributions to be paid	\$ 0.00
vii.	Total Distributions to be made	<u>\$5,835.19</u>
viii.	Zero Balance	<u>\$ 0.00</u>

Dated: 10/01/01



Joyce W. Lindauer, Trustee
12900 Preston Road, Suite 1050
Dallas, Texas 75230
(972) 503-4033

Claims Proposed Distribution
Trustee: Joyce W. Lindauer

Case: Tim'S Produce, Inc.
Case Balance: \$5,835.19

Total Proposed Payment: \$5,835.19

Remaining Balance: \$5,835.19

Claim No.	Claimant Name	Type	Amount Filed	Amount Allowed	Paid to Date	Claim Balance	Proposed Payment	Remaining Funds
	Joyce W. Lindauer Exp - Trustee (Ch 7)	Admin Ch 7	\$754.35	\$754.35	\$0.00	\$754.35	\$754.35	\$5,080.84
	Clerk, U.S. Bankruptcy Court	Admin Ch 7	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,080.84
	Joyce W. Lindauer Fees - Trustee (Ch 7)	Admin Ch 7	\$1,333.52	\$1,333.52	\$0.00	\$1,333.52	\$1,333.52	\$3,747.32
	Fees - Trustee's Atty (Ch 7)	Admin Ch 7	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,747.32
	Commissions Realtor	Admin Ch 7	\$9,120.00	\$9,120.00	\$9,120.00	\$0.00	\$0.00	\$3,747.32
	Closing Costs		\$1,652.58	\$1,652.58	\$1,652.58	\$0.00	\$0.00	\$3,747.32
	Utility Payments		\$ 733.21	\$ 733.21	\$ 733.21	\$0.00	\$0.00	\$3,747.32
	Tenant Refund		\$ 650.00	\$ 650.00	\$ 650.00	\$0.00	\$0.00	\$3,747.32
1	Ferry Morse Seed Co.	Un- secured	\$2,933.65	\$2,933.65	\$0.00	\$2,933.65	\$0.00	\$3,747.32
2	Bank United	Se- cured	\$154,124.75	\$154,124.75	\$22,500.00	\$0.00	\$0.00	\$3,747.32
3	Ferry Morse Seed Co.	Un- secured	\$2,933.65	\$2,933.65	\$0.00	\$2,933.65	\$0.00	\$3,747.32
4	Porter Tire	Un- secured	\$109.34	\$109.34	\$0.00	\$109.34	\$0.00	\$3,747.32
5	TXU Electric	Un- secured	\$2,696.43	\$2,696.43	\$0.00	\$2,696.93	\$0.00	\$3,747.32
6	IRS	Priority	\$9,968.93	\$9,968.93	\$0.00	\$9,968.93	\$3,477.04	\$270.28
7	Reinert Paper & Chemical Co.	Un- secured	\$98.19	\$98.19	\$0.00	\$98.19	\$0.00	\$270.28
8	State of Texas	Priority	\$774.90	\$774.90	\$0.00	\$774.90	\$270.28	\$0.00
Total for Case No. 00-42454			\$187,883.50	\$187,883.50	\$12,155.79	\$21,603.46	\$5,835.19	\$0.00

CASE SUMMARY

	Amount Filed	Amount Allowed	Paid to Date	Proposed Balance
Total Administrative Claims:	\$ 14,243.66	\$ 14,243.66	\$12,155.79	\$ 2,087.87
Total Priority Claims:	\$ 10,743.83	\$ 10,743.83	\$ 0.00	\$10,743.83
Total Secured Claims:	\$154,124.75	\$154,124.75	\$22,500.00	\$ 0.00
Total Unsecured Claims:	\$ 8,771.26	\$ 8,771.26	\$ 0.00	\$ 8,771.26

By: _____
Deputy Clerk

IN THE UNITED STATES BANKRUPTCY COURT
FOR THE EASTERN DISTRICT OF TEXAS
SHERMAN DIVISION

IN RE:)	
)	
TIM'S PRODUCE, INC.)	CASE NO. 00-42454
)	(CHAPTER 7)
DEBTOR.)	

ORDER APPROVING TRUSTEE'S FINAL REPORT,
PROPOSED DISTRIBUTION AND ALLOWING COMPENSATION

The Trustee having filed an Application for Compensation and Reimbursement of Expenses, and the Trustee having filed a Final Report and Report of Proposed Distribution, after hearing and due consideration, it is hereby:

ORDERED that the Trustee's Final Report and Proposed Distribution are hereby approved. It is further

ORDERED that the Trustee, Joyce W. Lindauer, is to pay the claims allowed and approved in the Trustee's Final Report and Report of Proposed Distribution.

DATED: _____.

UNITED STATES BANKRUPTCY JUDGE